



CONTRACT CHANGE ORDER
DEPARTMENT OF ENVIRONMENTAL SERVICES

CAPITAL OF SILICON VALLEY

ORDER NO.: 1

PROJECT NAME: 8687 - Repairs of Water Services and Mains: 2017

DATE: 5/2/2019

CONTRACTOR: San Jose Water Company


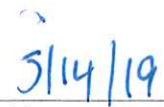
The following changes are hereby made to CONTRACT DOCUMENTS:


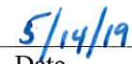


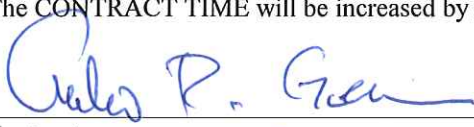
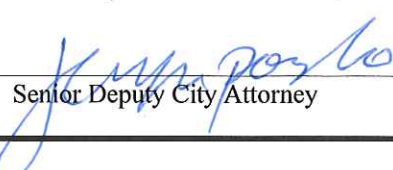
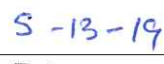

ITEM	DESCRIPTION OF CHANGED WORK	UNIT	UNIT PRICE	QUANTITY	EXTENSION
1	<u>ADD TO CONTRACT:</u> Additional funding to be added to contract to allow for additional as-needed work related to repair of potable water services and mains		\$1,200,000		\$1,200,000

All work shall be performed in accordance with the project special provisions, and the City of San Jose Standard Specifications and plan details. It shall also conform to the requirements stated on permits issued by other agencies.

FUND	R.C.	DETAIL	APPN NO.
500	047133 030803	4052	5876 5366

AWARD CONTRACT NO.	AWARD DATE	Total Cost of CHANGE	
28868	11/14/17	\$1,200,000	

I hereby certify that an unexpended appropriation is available in the above fund for the above contract as estimated, and that funds are available as of this date of signature.  Authorized Signature	 Date	Total Credit of CHANGE	
		Previous CHANGE ORDERS	
		Original CONTRACT	\$2,695,678.00
		CONTRACT Amount to Date	\$3,895,678.00

ACCEPTANCE	
Contractor hereby agrees to accept the amount set forth herein as payment in full for the work described and further agrees that Contractor is entitled to no additional time or compensation for such work other than as set forth herein.	 Deputy Director
	 Date
The CONTRACT TIME will be increased by zero (0) working days.	 Director of Environmental Services
	 Date
 Contractor	 Senior Deputy City Attorney
 Date	 Date